

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lizette R Taylor

Debtor(s)

Case No. 15-41120

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2015.
- 2) The plan was confirmed on 02/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/16/2016.
- 5) The case was dismissed on 06/03/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$370.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$40.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABRI CREDIT UNION	Unsecured	937.00	641.45	641.45	0.00	0.00
AMERICASH LOANS LLC	Unsecured	3,404.00	5,557.22	5,557.22	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	0.00	213.91	213.91	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	0.00	304.43	304.43	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	20,000.00	72,188.35	72,188.35	0.00	0.00
MARTOCCIO & MARTOCCIO	Unsecured	4,563.00	3,672.86	3,672.86	0.00	0.00
SANTANDER CONSUMER USA	Secured	31,702.01	31,702.01	31,702.01	760.00	0.00
TRAUB & ASSOCIATES	Unsecured	7,258.32	NA	NA	0.00	0.00
AFNI INC	Unsecured	300.00	NA	NA	0.00	0.00
AMERICAN CHARTER BANK	Unsecured	1,100.00	NA	NA	0.00	0.00
PAYLIANCE	Unsecured	165.00	NA	NA	0.00	0.00
RAC ACCEPTANCE	Unsecured	1,734.00	NA	NA	0.00	0.00
RALLA KLEPAK AND ASSOCIATES	Unsecured	5,590.00	NA	NA	0.00	0.00
SECURITY FIN	Unsecured	476.00	NA	NA	0.00	0.00
SHERMAN FINANCIAL GROUP	Unsecured	100.00	NA	NA	0.00	0.00
SHORT TERM LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
TD BANK USA/TARGET	Unsecured	650.00	NA	NA	0.00	0.00
VILLAG OF PLAINFIELD	Unsecured	200.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	506.00	NA	NA	0.00	0.00
WOW	Unsecured	406.00	NA	NA	0.00	0.00
AT&T SERVICES	Unsecured	3,318.00	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	85.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING	Unsecured	1,132.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,800.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	477.00	NA	NA	0.00	0.00
COMPLETE PAYMENT RECOVERY SI	Unsecured	76.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CONSUMER CELLULAR	Unsecured	435.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	450.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT AND A	Unsecured	40.00	NA	NA	0.00	0.00
DONALD GINSKIY	Unsecured	1,550.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	888.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	669.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	187.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	369.00	NA	NA	0.00	0.00
IC SYSTEMS COLLECTION	Unsecured	60.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	938.00	476.00	476.00	0.00	0.00
SPRINT CORP	Unsecured	1,800.00	1,097.38	1,097.38	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,702.01	\$760.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,702.01	\$760.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$84,151.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$40.00
Disbursements to Creditors	\$760.00
TOTAL DISBURSEMENTS :	<u>\$800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.